

BUCKEYE COMMUNITY HOPE FOUNDATION

SCHOOL NAME	School Name
SCHOOL PERFORMANCE REVIEW	201X-201XSY
TYPE OF SCHOOL	Drop Out Recovery Program
TYPE OF MODEL	On-Site
DATE OF REVIEW	Month Day, 201X

ACADEMIC SCHOOL PERFORMANCE TARGETS & METRICS

MOST RECENT COMPLETED SCHOOL YEAR	ACADEMIC INDICATORS	RUBRIC RATING RECEIVED	RATING SCALE				
			EXCEEDS THE STANDARD (6) points	MEETS THE STANDARD (4) points	DOES NOT MEET THE STANDARD (2) points	FALLS FAR BELOW THE STANDARD (0) points	NOT CALCULATED FOR THIS SCHOOL
1.	Combined Graduation Rate	0	Exceeds Standards	Meets Standards	Does Not Meet Standard -5% or above.	Calculated rate is below 5%.	
2.	Mission Specific Sponsorship Contract SMART Goals	0	School shows evidence of exceeding mission specific contract SMART goals.	School shows evidence of meeting mission specific contract SMART goals.	School shows evidence of meeting some, but not all of its mission specific contract SMART goals.	Evidence of meeting mission specific SMART goals is not provided or school is not meeting the goals.	
3.	Achievement -Norm Reference Test.	0	Average passing rate for all grades in reading and math exceeds 40% on school administered norm referenced test.	Average passing rate for all grades in reading and math is 31-40% on school administered norm referenced test.	Average passing rate for all grades in reading and math is below 31%.	NRT test are not administered or have participation rates below 50%.	
4.	Value Added - Norm Reference Tests	0	NCE difference for two successive administrations of a norm referenced test is above 1.0 standard error.	NCE difference for two successive administrations of a norm referenced test is within the range of +/- 1.0 standard error.	NCE difference for two successive administrations of a norm referenced test is below 1.0 standard error.	NRT test are not administered or have participation rates below 50%.	

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ACADEMIC INDICATORS - Note Rating Scale Change	RUBRIC RATING RECEIVED	RATING SCALE				
		EXCEEDS THE STANDARD (3) points	MEETS THE STANDARD (2) points	DOES NOT MEET THE STANDARD (1) points	FALLS FAR BELOW THE STANDARD (0) points	NOT CALCULATED FOR THIS SCHOOL
5. High School Test Passage Rate	0	Exceeds Standard	Meets Standard	Does Not Meet Standard	Calculated rate is below 5%	
6. Progress Grade (Value Added Overall)	0	Exceeds Standard	Meets Standard	Does Not Meet Standard	Does Not Meet Participation Rate Requirements	
7. Graduation Rate - 4 Year	0	Exceeds Standard	Meets Standard	Does Not Meet Standard	Calculated rate is below 5%	
8. Graduation Rate - 5 Year	0	Exceeds Standard	Meets Standard	Does Not Meet Standard	Calculated rate is below 5%	

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9. Graduation Rate - 6 Year	0	Exceeds Standard	Meets Standard	Does Not Meet Standard	Calculated rate is below 5%	
10. Graduation Rate - 7 Year	0	Exceeds Standard	Meets Standard	Does Not Meet Standard	Calculated rate is below 5%	
11. Graduation Rate - 8 Year	0	Exceeds Standard	Meets Standard	Does Not Meet Standard	Calculated rate is below 5%	
12. High School Test Passage Rate vs. Other Drop Out Recovery Schools	0	Exceeds mean passage rate of other drop out recovery schools in Ohio by more than 5%.	Meets mean passage rate of other drop out recovery schools in Ohio within +/- 5 percentage points.	Falls below mean passage rate of other drop out recovery schools in Ohio by 6-9 percentage points.	Falls below mean passage rate of other drop out recovery schools in Ohio by 10 or more percentage points.	

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		EXCEEDS THE STANDARD (3) points	MEETS THE STANDARD (2) points	DOES NOT MEET THE STANDARD (1) points	FALLS FAR BELOW THE STANDARD (0) points	NOT CALCULATED FOR THIS SCHOOL
13. Combined Graduation Rate vs. Other Drop Out Recovery Schools	0	Exceeds mean combined graduation rate of other drop out recovery schools in Ohio by more than 5%.	Meets mean combined graduation rate of other drop out recovery schools in Ohio within +/- 5 percentage points.	Falls below mean combined graduation rate of other drop out recovery schools in Ohio by 6-9 percentage points.	Falls below mean combined graduation rate of other drop out recovery schools in Ohio by 10 or more percentage points.	
14. AMOs (Achievement Gap Closing)	0	Exceeds Standard	Meets Standard	Does Not Meet Standard	Calculated AMO is (0)	
15. Student Subgroups: Attendance Rates	0	Significant disaggregated group(s) exceed attendance rate of all students.	Significant disaggregated group(s) meet attendance rate of all students.	Significant disaggregated group(s) fall below attendance rate of all students.	Significant disaggregated group(s) fall 10% or more below attendance rate of all students.	
16. Student Subgroups: OLEPA Scores for English Learners	0	OELPA scores from prior to current year show significant evidence of closing achievement gaps for LEP students.	OELPA scores from prior to current year trend toward closing achievement gaps for LEP students.	OELPA scores from prior to current year show no evidence of closing achievement gaps for LEP students.	OELPA scores from prior to current year show evidence of negative growth for LEP students.	

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		EXCEEDS THE STANDARD (3) points	MEETS THE STANDARD (2) points	DOES NOT MEET THE STANDARD (1) points	FALLS FAR BELOW THE STANDARD (0) points	NOT CALCULATED FOR THIS SCHOOL
17. Other Student Outcome Data	0	Sum of percent industry plus post-secondary credentials exceeds 55%.	Sum of percent industry plus post-secondary credentials is 25- 55%.	Sum of percent industry plus post-secondary credentials is below 25%.	Sum of percent industry plus post-secondary credentials is 0%.	

ACADEMIC SCHOOL PERFORMANCE TARGETS & METRICS OVER THE CONTRACT TERM OR MINIMUM OF (3) YEARS OF DATA 2015-2016SY, 2016-2017SY & 2017-2018SY	RUBRIC RATING RECEIVED	RATING SCALE				
		EXCEEDS THE STANDARD (3) points	MEETS THE STANDARD (2) points	DOES NOT MEET THE STANDARD (1) points	FALLS FAR BELOW THE STANDARD (0) points	NOT CALCULATED FOR THIS SCHOOL
18 High School Test Passage Rate	0	(3) Year Average Indicator Rating is Exceeds.	(3) Year Average Indicator Rating is Meets.	(3) Year Average Indicator Rating is Does Not Meets.	(3) Year Average Indicator Rating is Falls Far Below.	
19 Combined Graduation Rate	0	(3) Year Average Indicator Rating is Exceeds.	(3) Year Average Indicator Rating is Meets.	(3) Year Average Indicator Rating is Does Not Meets.	(3) Year Average Indicator Rating is Falls Far Below.	
20 Progress Grade (Value Added Overall)	0	(3) Year Average Grade is A or B.	(3) Year Average Grade is C.	(3) Year Average Grade is D.	(3) Year Average Grade is F.	
TOTAL ACADEMIC SCORE	0					

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COMPLIANCE SCHOOL PERFORMANCE TARGETS & METRICS

MOST RECENT COMPLETED SCHOOL YEAR ORGANIZATION & OPERATIONS INDICATORS	RUBRIC RATING RECEIVED	RATING SCALE				
		EXCEEDS THE STANDARD (3) points	MEETS THE STANDARD (2) points	DOES NOT MEET THE STANDARD (1) points	FALLS FAR BELOW THE STANDARD (0) points	NOT CALCULATED FOR THIS SCHOOL
1. On-time Records Submission	0	School is compliant for 99-100% of ORC/OAC required items.	School is compliant for 94-98% of ORC/OAC required items.	School is compliant for 90-93% of ORC/OAC required items.	School is compliant for less than 90% of ORC/OAC required items.	
2. Five-Year Forecast Submission	0	N/A	May & October forecasts approved and submitted on time.	May & October forecasts approved and submitted 1-15 days after deadline.	May & October forecasts approved and submitted 16 or more days after deadline.	
3. Governance-Required Number of Board Meetings	0	N/A	6 meetings held per year	5 meetings held per year	4 or fewer meetings held per year	
4. Governance-Required Number of Board Members	0	N/A	5 sponsor approved members.	4 sponsor approved members for (2) or more consecutive meetings.	3 or fewer sponsor approved members for (2) or more consecutive meetings.	
5. Governance-Proper Meeting Notice	0	N/A	Timely public notice provided for all meetings, reschedules, and cancellations.	Timely public notice not provided for (1) meeting, reschedule, or cancellation.	Timely public notice not provided for (2) or more meetings, reschedules, or cancellations.	

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ORGANIZATION & OPERATIONS INDICATORS		RUBRIC RATING RECEIVED	RATING SCALE				
			EXCEEDS THE STANDARD (3) points	MEETS THE STANDARD (2) points	DOES NOT MEET THE STANDARD (1) points	FALLS FAR BELOW THE STANDARD (0) points	NOT CALCULATED FOR THIS SCHOOL
6.	Governance-Required Board Member Training	0	N/A	At least (2) hrs. of annual training completed including Open Meetings, Public Records, & Ethics for 100% of board members.	At least (2) hrs. of annual training completed including Open Meetings, Public Records, & Ethics for 80-99% of board members.	At least (2) hrs. of annual training completed including Open Meetings, Public Records, & Ethics for less than 80% of board members.	
7.	Governance-Board Member Qualifications	0	N/A	Resume, BCI/FBI, & COI on file within 30 days of appointment or expiration for 100% of board members.	Resume, BCI/FBI, & COI on file within 30 days of appointment or expiration for 80-99% of board members.	Resume, BCI/FBI, & COI on file within 30 days of appointment or expiration for less than 80% of board members.	
8.	Governance-Board Member Attendance	0	Overall member attendance is greater than 90%.	Overall member attendance is between 80-90%.	Overall member attendance is between 70-80% OR any (1) member misses (3) or more meetings.	Overall member attendance is less than 70% OR more than (1) member misses (3) or more meetings.	
LEGAL INDICATORS							
9.	Records Compliance	0	School is compliant for 96-100% of contract required items.	School is compliant for 85-95% of contract required items.	School is compliant for 84-75% of contract required items.	School is compliant for less than 75% of contract required items.	

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10.	LEA Special Education Performance Determination	0	N/A	School does not have a BCHF special education corrective action plan (CAP) at the end of the current school year.	School has a BCHF special education corrective action plan (CAP) at the end of the current school year but is progressing towards compliance.	School has a BCHF special education corrective action plan (CAP) at the end of the current school year but is NOT progressing towards compliance.	
11.	Pre-Opening Assurances	0	N/A	School met all pre-opening assurance requirements prior to the first day of student attendance (health & safety, fire inspection, worker's comp, insurance, food service license, drill logs, safety plans).	N/A	School did NOT meet all pre-opening assurance requirements prior to the first day of student attendance (health & safety, fire inspection, worker's comp, insurance, food service license, drill logs, safety plans).	
12.	Annual Report	0	N/A	School Annual report submitted AND made available to parents by the due date.	N/A	School Annual report NOT submitted OR NOT made available to parents by the due date.	
13.	Emergency Management Plan	0	N/A	Emergency management plan approved and current.	N/A	Emergency management plan NOT submitted on time, approved or expired.	

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OVERALL COMPLIANCE SCHOOL PERFORMANCE TARGETS & METRICS OVER THE CONTRACT TERM OR MINIMUM OF (3) YEARS OF DATA		RUBRIC RATING RECEIVED	RATING SCALE				
			EXCEEDS THE STANDARD (3) points	MEETS THE STANDARD (2) points	DOES NOT MEET THE STANDARD (1) points	FALLS FAR BELOW THE STANDARD (0) points	NOT CALCULATED FOR THIS SCHOOL
2015-2016SY, 2016-2017SY & 2017-2018SY							
14. Combined Overall Compliance Indicator Rating		0	(3) Year Average Indicator Rating is Exceeds.	(3) Year Average Indicator Rating is Meets.	(3) Year Average Indicator Rating is Does Not Meets.	(3) Year Average Indicator Rating is Falls Far Below.	
TOTAL COMPLIANCE SCORE		0					

MOST RECENT COMPLETED SCHOOL YEAR FINANCIAL INDICATORS		RUBRIC RATING RECEIVED	RATING SCALE				
			EXCEEDS THE STANDARD (6) points	MEETS THE STANDARD (4) points	DOES NOT MEET THE STANDARD (2) points	FALLS FAR BELOW THE STANDARD (0) points	NOT CALCULATED FOR THIS SCHOOL
1. Current Ratio		0	Current Ratio is 1.1 or better.	Current Ratio is between 1.0 and 1.1 and current year trend is positive.	Current Ratio is between .9 and 1.0 or between 1.0 and 1.1 and current trend is negative.	Current Ratio is below .9.	
2. Unrestricted Days of Cash		0	School has 60 days cash available.	School has between 30 and 60 days cash available.	School has between 15 and 30 days cash available,	School has less than 15 days cash available.	
3. Debt Management		0	School carries no debt.	School meets all debt requirements and is noT delinquent on payments.	School has missed payments.	School is in default on any debt service.	

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4. Debt Coverage Ratio	0	School's Debt Ratio is above 1.2.	School's Debt Ratio is between 1.1 and 1.2.	School's Debt Ratio is between 1.0 and 1.1.	School's Debt Ratio is below 1.0.	
5. Total Expense Variance	0	School's Expenses are less than 95% or projected.	School's Expenses are between 95-100% of projected.	School's Expenses are between 100-110% of projected.	School's Expenses are more than 110% of projected.	
6. Total Revenue Variance	0	School's Revenue is more than 100% of projected.	School's Revenues are between 95-100% of projected.	School's Revenues are between 90-95% of projected.	School's Revenues are below 90% of projected.	
7. Sponsor Reporting	0	All reports and responses submitted by deadline.	No more than (2) reports or responses submitted no more than (5) days late.	Between (3-4) reports or responses submitted no more than (5) days late.	More than (4) reports submitted late or any responses more than (5) days late.	
8. Audit Findings	0	School's most recent audit contains (0) findings and (0) management letter comments.	School's most recent audit contains (0) findings and no more than (2) management letter comments.	School's most recent audit contains (0) findings and between (2-5) management letter comments.	School's most recent audit contains any findings and/or (5) or more management letter comments.	
9. Enrollment Sustainment	0	Final FTE is >95% of beginning FTE.	Final FTE is between 90% and 95% of beginning FTE.	Final FTE is between 85% and 90% of beginning FTE.	Final FTE is <85% if beginning FTE.	

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10.	Enrollment Variance	0	Enrollment is above 95% of projection.	Enrollment is 90-95% of projection.	Enrollment is between 85-90% of projection.	Enrollment is below 85% of projection.	
OVERALL FINANCIAL SCHOOL PERFORMANCE TARGETS & METRICS OVER THE CONTRACT TERM OR MINIMUM OF (3) YEARS OF DATA		RUBRIC RATING RECEIVED	RATING SCALE				
2015-2016SY, 2016-2017SY & 2017-2018SY			EXCEEDS THE STANDARD (3) points	MEETS THE STANDARD (2) points	DOES NOT MEET THE STANDARD (1) points	FALLS FAR BELOW THE STANDARD (0) points	NOT CALCULATED FOR THIS SCHOOL
11.	Combined Overall Fiscal Indicator Rating	0	(3) Year Average Indicator Rating is Exceeds.	(3) Year Average Indicator Rating is Meets.	(3) Year Average Indicator Rating is Does Not Meets.	(3) Year Average Indicator Rating is Falls Far Below.	
TOTAL FISCAL SCORE		0					